AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	26201	CITY OF SO EL MONTE															
	PASS THROUGH															1	
			NEGOTIATE	0		STATUTORY									1		
		NEGOTIALES							5								
						(a)	AB12	AB1290 ERAF		§33676 ANNUAL GROWTH			(b)	§34186(a)	1		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
												_					
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,105.71	9,105.71
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,315.99	18,315.99
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,567.97	0.00	0.00	0.00	0.00	0.00	31,567.97	0.00	77,355.29	108,923.26
																	
	1																
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,567.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,567.97	\$0.00	\$104,776.99	\$136,344.96

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	26221	CITY OF SO EL MONTE															
PASS THROUGH																	
	NEGOTIATED									STA	TUTORY				ļ		
						(a)	AB1:	AB1290 ERAF				§33676 ANNUAL GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.95	411.95
																ļ.	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.95	\$411.95

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	26222	CITY OF SO EL MONTE															
	PASS THROUGH																
							İ										
																	İ
						(a)	AB1	290	ERA	AF	§33676 ANNU	AL GROWTH		(b)	§34186(a)		1
SUCCESSOR ACENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFEDRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIN	DEFERRAL	ORDINATED	REPAIMENT	SUBTUTAL	FACILITIES	IAX	FACILITIES	IAX	FACILITIES	IAX	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.26	0.00	0.00	0.00	0.00	0.00	7.26	0.00	27.91	35.17
			I								I						
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.26	\$0.00	\$27.91	\$35.17